

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-00-D-0111		2. Delivery Order No. 0001		3. Date Of Order 2000SEP21		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573 SCD C PAS NONE ADP PT HQ0339		Code S2401A		
9. Contractor NAPCO INTERNATIONAL INC 11111 EXCELSIOR BLVD HOPKINS MN 55343-7464		Code 95201		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms Net 30 Days		
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price
								23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309) 782-4895			25. Total \$13,756.10	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final			28. D.O. Voucher No.	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			32. Paid By	
							33. Amount Verified Correct For	
							34. Check Number	
							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0111/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: NAPCO INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

CLIN 0001
ITEM: PARTS KIT, M252 MORTAR
NSN: 1015-01-451-5789
P/N: 5911366

CLIN 0002
ITEM: PARTS KIT, 120MM MORTAR
NSN: 1015-01-452-9634
P/N: 5911365

THIS IS AN AWARD OF DELIVERY ORDER 0001 UNDER CONTRACT DAAE20-00-D-0111. CLIN 0001 IS FOR A QUANTITY OF 137 EACH. CLIN 0002 IS FOR A QUANTITY OF 200 EACH. SEE PAGES 3 AND 4 FOR PRICE AND DELIVERY SCHEDULE. SEE PAGE 5 FOR ACCOUNTING AND APPROPRIATION DATA.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV NSN: 1015-01-451-5789 NOUN: PARTS KIT,MORTAR FSCM: 19200 PART NR: 5911366 SECURITY CLASS: Unclassified PRON: M101F458M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM Description/Specs./Work Statement TOP DRAWING NR: 5911366 DATE: 09-SEP-2000 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H090256A600 W31GLZ J 1 DEL REL CD QUANTITY DEL DATE 001 137 13-FEB-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W31GLZ) XU WOL7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0111/0001	137	EA	\$ 67.30000	\$ 9,220.10
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV NSN: 1015-01-452-9634 NOUN: PARTS KIT,MORTAR FSCM: 19200 PART NR: 5911365 SECURITY CLASS: Unclassified PRON: M101F459M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HRATM Description/Specs./Work Statement	200	EA	\$ 22.68000	\$ 4,536.00

Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>TOP DRAWING NR: 5911365 DATE: 09-SEP-2000</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090256A601 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 200 13-FEB-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0111/0001</div>				
0003	<div>Supplies or Services and Prices/Costs</div> <div>DATA ITEM</div> <div>SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	M101F458M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	9,220.10
	07001168ATM									
0002AA	M101F459M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	4,536.00
	070011HRATM									
									TOTAL \$	13,756.10
SERVICE								ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army		AA		97 X4930AC6G 6D	26FB	S11116		W52H09	\$	13,756.10
								TOTAL	\$	13,756.10